



11TH FLOOR  
901 NORTH GLEBE ROAD  
ARLINGTON, VIRGINIA 22203-1808

# Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

November 3, 2005

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Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Subject: **REQUEST FOR REFUND TO DEPOSIT ACCOUNT**  
Deposit Account No. 14-1140  
Statement Date: April 2005  
Date Posted: April 28, 2005  
Posting Ref Text: 09806576  
Confirmation No.: 2802  
Fee Code: 1201; \$200.00  
Our Ref.: 36-1417

To whom it may concern:

Regarding the Monthly Statement of Deposit Account dated April 30, 2005, (copy attached), we believe there is a fee related error therein, which has resulted in a charge to our Deposit Account that appears to be unwarranted. Please refer to the following explanation and issue a refund as soon as possible.

The above-identified patent application has a total of 19 claims, 5 of which are independent claims. Applicants paid for 1 additional independent claim on April 2, 2001 and paid for 1 additional independent claim on April 15, 2005. Therefore, the Patent Office should not have charged our Deposit Account on April 28, 2005 for an additional independent claim. Please credit Deposit Account No. 14-1140 in the amount of \$200.00.

Thank you for your time and assistance, and if you have any questions, please do not hesitate to call me at the above number.

Very truly yours,

NIXON & VANDERHYE P.C.

By:

*Larry S. Nixon*  
Larry S. Nixon

Adjustment date: 12/07/2005 SDENBOB1  
04/28/2005 TDAWKINS 00000001 141140 09806576  
01 FC:1201 200.00 CR

LSN:jls  
Enclosure



04/26 185	PCT/US05/13555	550-658	1702	\$4.00	\$26,895.98
04/26 187	PCT/US05/13555	550-658	1703	\$247.00	\$26,648.98
04/27 3	10478375	2673-3 BHD	2202	\$50.00	\$26,598.98
04/27 15	11005309	2193-114 BHD	2203	-\$180.00	\$26,778.98
04/27 89	09744664		9204	-\$310.00	\$27,088.98
04/27 90	09744664		9204	-\$110.00	\$27,198.98
04/27 208	09706867	550-186 SCS	8021	\$40.00	\$27,158.98
04/28 1	09806576	36-1417 LSN	1201	\$200.00	\$26,958.98
<del>04/28 82</del>	<del>10239830</del>	<del>3670-47 JRI</del>	<del>1251</del>	<del>\$120.00</del>	<del>\$26,838.98</del>
04/28 62	10393253	3789-13 HWB	1806	-\$180.00	\$27,018.98
04/28 116	09787327	PU3514USW	1251	-\$120.00	\$27,138.98
04/28 126	10637514	3857-2 RAB	2814	-\$65.00	\$27,203.98
04/29 1	10455796	265-135 RWT	1202	\$250.00	\$26,953.98
04/29 15	10503733		9204	-\$172.00	\$27,125.98
04/29 16	10503733		1614	\$86.00	\$27,039.98
04/29 107	09437239	1883-32 HWB	1251	\$120.00	\$26,919.98
<del>04/29 226</del>	<del>78619181</del>	<del>4397-27 DJB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$26,594.98</del>
<del>04/29 352</del>	<del>10257634</del>	<del>1447-114 BHD</del>	<del>8021</del>	<del>\$40.00</del>	<del>\$26,554.98</del>
04/29 353	10257634		8021	\$40.00	\$26,514.98

OK requested by  
Henry (wrong charge)

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$14,821.98	\$33,289.00	\$44,982.00	\$26,514.98